

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
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<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM  
2002 ANNUAL FINANCIAL REPORT  
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:  513  CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742	Name and Address of Charitable Organization: CT No. <u>NIR</u> F.E.I.N. No. _____ <u>Cystic Fibrosis Foundation</u> Name of Charity <u>2820 Willow Creek Rd. Suite 245</u> Address of Charity <u>San Diego, CA. 92131</u> City, State, and ZIP Code of Charity
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Car Donation held (on) (from) 3/27 20 02 to 12/31 20 02  
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

1,795.00 A.

B. Boat Sales

\_\_\_\_\_ B.

C. Real Estate Sales

\_\_\_\_\_ C.

D. Other sources: (Specify)

a. \_\_\_\_\_ Da.

b. \_\_\_\_\_ Db.

c. \_\_\_\_\_ Dc.

d. \_\_\_\_\_ Dd.

E. TOTAL REVENUE

1,795.00 E.

2. EXPENSES

A. Fees or commissions

527.70 A.

B. Salaries

\_\_\_\_\_ B.

C. Payroll taxes

\_\_\_\_\_ C.

D. Employee benefits

\_\_\_\_\_ D.

E. Towing

\_\_\_\_\_ E.

F. Vehicle repairs

\_\_\_\_\_ F.

G. Parts

\_\_\_\_\_ G.

H. DMV Fees

\_\_\_\_\_ H.

I. Appraisals

\_\_\_\_\_ I.

J. Detailing

\_\_\_\_\_ J.

K. Advertising

\_\_\_\_\_ K.

L. Telephone

\_\_\_\_\_ L.

M. Other expenses: (Specify)

a. administration 36.00 Ma.

b. \_\_\_\_\_ Mb.

c. \_\_\_\_\_ Mc.

d. \_\_\_\_\_ Md.

N. TOTAL EXPENSES

563.70 N.

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## 2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

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3. Distribution or net to charitable organization or charitable purposes 1,231.30 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity                      4
5. Total Amount charity realized from operation of vehicle donation program 1,231.30 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- [ ] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Taron Reeves Member Manager 2/6/03  
 Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

                     Michelle Masan Executive Director 2-12-03  
 Sig (Charity) Printed Name Title Date

                     Maria Burns Special Events Coordinator 2-12-03  
 Sig (Charity) Printed Name Title Date

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RECEIVED  
 FEB 18 2003  
 Attorney General's  
 Registry of Charitable Trusts